

## GOVERNMENT OF TELANGANA

## ABSTRACT

Industries & Commerce Department – Expenditure of Rs.9342/- (4142+5200) towards BSNL telephone charges for the months of March & April, 2017, - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENTG.O.Rt.No. 117Dated: 16-05-2017Read the following:-

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-04-2017 & 08-05-2017

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O R D E R:

In the reference 4<sup>th</sup> read above, the Bharat Sanchar Nigam Limited, Hyderabad has forwarded the Landline bills for an amount of Rs.9342/- used by officers of Industries and Commerce Department at Office & Residence for the month of March & April, 2017.

2. Government after careful examination in the matter, sanction is hereby accorded for payment of an amount of Rs.9342/- (Rupees Nine thousand three hundred and forty two only) towards telephone charges for the month of March & April, 2017, to the following telephones of Industries & Commerce Department.

**Parent Account No.9033906659**

| Sl. No. | Telephone No. | Bill Date  | During                   | Allotted               | March 2017 | April 2017 |
|---------|---------------|------------|--------------------------|------------------------|------------|------------|
| 1       | 23454449 (O)  | 08/03/2017 | 01/02/2017 to 28/02/2017 | Secretary & CIP        | 1274       | 1507       |
| 2       | 23452985 (F)  | 08/03/2017 | 01/02/2017 to 28/02/2017 | Secretary & CIP        | 629        | 433        |
| 3       | 23450335.(O)  | 08/03/2017 | 01/02/2017 to 28/02/2017 | Secretary to Govt.     | 286        | 286        |
| 4       | 23220550 (F)  | 08/03/2017 | 01/02/2017 to 28/02/2017 | Secretary to Govt.     | 579        | 579        |
| 5       | 23450721 (O)  | 08/03/2017 | 01/02/2017 to 28/02/2017 | Dy. Secretary to Govt. | 304        | 887        |
| 6       | 23450544 (O)  | 08/03/2017 | 01/02/2017 to 28/02/2017 | Peshi, Secretary & CIP | 579        | 579        |
| 7       | 23451949 (O)  | 08/03/2017 | 01/02/2017 to 28/02/2017 | Vacant                 | 351        | 861        |
| 8       | 23451155 (O)  | 08/03/2017 | 01/02/2017 to 28/02/2017 | Vacant                 | 10         | 0          |
| 9       | 27031556 ®    | 08/03/2017 | 01/02/2017 to 28/02/2017 | DS (PK)                | 130        | 68         |
|         |               |            |                          | Total Rs.              | 4142       | 5200       |

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2. The Amount sanctioned in para (2) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P.KIRAN KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To

The Accounts Officer (Cash) BSNL, Hyderabad.

P.S to Principal to Secretary to Government & CIP

Industries and Commerce Department,

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyd

The Industries & Commerce (OP- Claims) Department,

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER